



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 10-07-2015
Response Date: 10-07-2015
Tracking Number: 100267089634

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2009

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

JAMES D PIERON JR
[REDACTED]

[REDACTED] MI 49503-4275-768

<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

| | | |
|---|------------|----------------------|
| ACCOUNT BALANCE: | 166,584.07 | |
| ACCRUED INTEREST: | 26,053.19 | AS OF: Oct. 19, 2015 |
| ACCRUED PENALTY: | 26,352.90 | AS OF: Oct. 19, 2015 |
| ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount): | 218,990.16 | |

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

| | |
|-----------------------------|------------|
| EXEMPTIONS: | 01 |
| FILING STATUS: | Single |
| ADJUSTED GROSS INCOME: | 844,731.00 |
| TAXABLE INCOME: | 836,598.00 |
| TAX PER RETURN: | 125,490.00 |
| SE TAXABLE INCOME TAXPAYER: | 0.00 |
| SE TAXABLE INCOME SPOUSE: | 0.00 |
| TOTAL SELF EMPLOYMENT TAX: | 0.00 |

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jan. 16, 2011

PROCESSING DATE Feb. 14, 2011

TRANSACTIONS

| CODE EXPLANATION OF TRANSACTION | CYCLE DATE | AMOUNT |
|---------------------------------|---------------------|--------------|
| 150 Tax return filed | 20110508 02-14-2011 | \$125,490.00 |

| | | | |
|-----|--|---------------------|-------------|
| n/a | 20221-015-14300-1 | | |
| 176 | Penalty for not pre-paying tax | 20110508 02-14-2011 | \$3,004.54 |
| 166 | Penalty for filing tax return after the due date | 20110508 02-14-2011 | \$28,235.25 |
| 276 | Penalty for late payment of tax | 20110508 02-14-2011 | \$5,019.60 |
| 196 | Interest charged for late payment | 20110508 02-14-2011 | \$4,834.68 |
| 971 | Notice issued CP 0014 | 02-14-2011 | \$0.00 |
| 971 | Amended tax return or claim forwarded for processing | 01-30-2012 | \$0.00 |
| 977 | Amended return filed | 01-30-2012 | \$0.00 |
| n/a | 28277-452-01515-2 | | |
| 960 | Appointed representative | 06-20-2012 | \$0.00 |
| 960 | Appointed representative | 04-07-2014 | \$0.00 |

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